

2024CPT.02.04.20741

TIP NO

11.230 MILES

FED AID NO STATE FUNDED

PATCHING, STRENGTHENING, RESURFACING, SHOULDER RECONSTRUCTIO

PITT COUNTY

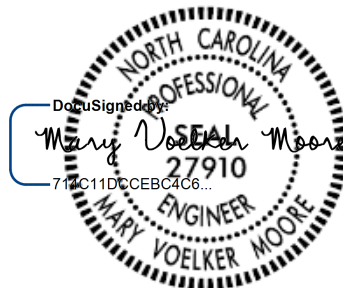
				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		S T WOOTEN CORPORATION WILSON, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC	
ROADWAY ITEMS									
0001	0000100000-N	800	MOBILIZATION	Lump Sum		162,500.00		160,000.00	169,500.00
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	605 EA	50.00	30,250.00	64.00	38,720.00	51,425.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	466 TON	75.00	34,950.00	127.60	59,461.60	37,280.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	22.46 SMI	2,450.00	55,027.00	3,460.00	77,711.60	67,380.00
0005	1330000000-E	607	INCIDENTAL MILLING	11,750 SY	4.00	47,000.00	5.42	63,685.00	34,662.50
0006	1503000000-E	610	ASP CONC INTR CRS I19.0C	12,112 TON	55.00	666,160.00	63.25	766,084.00	750,944.00
0007	1519000000-E	610	ASP CONC SURF CRS S9.5B	13,362 TON	57.50	768,315.00	69.40	927,322.80	848,487.00
0008	1520000000-E	SP	ASP CONC SURF CRS S9.5B LEVEL	1,710 TON	61.00	104,310.00	70.80	121,068.00	135,090.00
0009	1575000000-E	620	ASP FOR PLANT MIX	1,624 TON	575.00	933,800.00	425.00	690,200.00	893,200.00
0010	1880000000-E	SP	GENERIC PAVING ITEM (TON) 4" DEPTH MILL PATCHING EXISTING PAVEMENT - B 25.0 C	1,288 TON	160.00	206,080.00	145.00	186,760.00	276,920.00
0011	2815000000-N	858	ADJ DROP INLETS	14 EA	1,050.00	14,700.00	1,050.00	14,700.00	14,700.00
0012	2845000000-N	858	ADJ METER OR VALVE BOXES	18 EA	650.00	11,700.00	650.00	11,700.00	11,700.00
0013	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	2,860 SF	5.50	15,730.00	6.40	18,304.00	18,304.00
0014	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		169,138.00		153,596.73	60,420.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	1,171 LF	3.00	3,513.00	3.00	3,513.00	5,070.43
0016	6071010000-E	SP	WATTLE	200 LF	13.50	2,700.00	4.00	800.00	2,700.00
0017	6084000000-E	1660	SEEDING AND MULCHING	11.23 ACR	1,500.00	16,845.00	1,600.00	17,968.00	32,005.50
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	3 EA	175.00	525.00	1,500.00	4,500.00	1,200.00
CONTRACT TOTAL						TOTAL 3,243,243.00	TOTAL	3,316,094.73	TOTAL 3,410,988.43
ROADWAY ITEMS						SUB-TOTAL 3,243,243.00	SUB-TOTAL	3,316,094.73	SUB-TOTAL 3,410,988.43

BIDDERS IN ORDER

- FSC II LLC DBA FRED SMITH COMPANY
- S T WOOTEN CORPORATION
- BARNHILL CONTRACTING CO

CONTRACT TOTAL

- 1 3,243,243.00
- 2 3,316,094.73
- 3 3,410,988.43



01/03/2024